

<b>VOUCHER NO. 7-12</b>		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>						<b>VOUCHER NO. 7-12</b>					
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch								<b>DIVISION VOUCHER NO.</b> 7 Nov. 63      1712					
<p align="center">Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.</p>													
<b>SUBJECT</b>								<b>INVOICE NO(S).</b>					
<b>PAYMENT TO</b> Hughes Aircraft Company								<b>CONTRACT NO.</b> TD-1914					
<b>AMOUNT</b> \$ 18,000.00								<b>CHECK TO BE DATED</b>					
<b>CASH PAYMENT</b>		<input checked="" type="checkbox"/> <b>U.S. TREASURY CHECK</b>		<b>AGENT CASHIER CHECK</b>		<b>BANK CASHIER'S CHECK</b>							
<p align="center">THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.</p>													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$								OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
<b>DATE</b>		<b>SIGNATURE OF PAYEE</b>		<b>DATE</b>		<b>SIGNATURE OF AGENT</b>		<b>SIGNATURE OF RECIPIENT</b>					
DESCRIPTION—ALL OTHER ACCOUNTS 13-33		33-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION— ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.								OBJECT CLASS	DEBIT	CREDIT
		28-33 DIV.	PROJECT NO.								X REF. NO.		
Hughes Aircraft Co				88X7			7370		601.0	61-0571-0024	75X	18,000.00	R
		61	080223				7399		146.9			18,000.00	18,000.00
									138.0				18,000.00
<p align="right">Original to Addressee Contract TD-1914 (Part) 1-Voucher</p>													
<b>PREPARED BY</b>		<b>DATE</b>		<b>AUTHORIZED CERTIFYING OFFICER</b>				<b>DATE</b>		<b>TOTALS</b>			
		7 Nov 63		(S)						36,000.00		36,000.00 25X1	

Nov 6 11 02 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914  
INVOICE DATE: 1 NOV. 1963  
INVOICE NO: 122

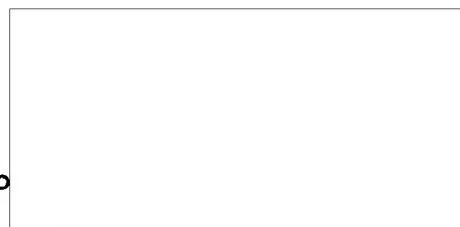
*Hughes*

PERSONAL SERVICES RENDERED DURING

OCTOBER 1963 PER ATTACHED DETAIL . . . . . \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

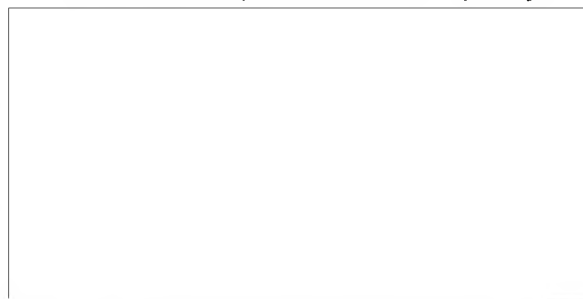
Mail Remittance To



Westchester Station  
Los Angeles, California 90045

STAT

(Date)  
7 NOV 1963  
(Date)



STAT

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 November 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru

31 October 1963 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 November 1963



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## REMITTANCE ADVICE

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31 October 1963 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 November 1963

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## REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru	
31 October 1963 . . . .	\$2,000.00
Less: Final Installment against Salary Advance . . . .	<u>1,000.00</u>
	<u><u>\$1,000.00</u></u>

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 November 1963



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## REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru	
31 October 1963 . . . .	\$2,000.00
Less: Third Installment against Salary Advance . . . .	<u>500.00</u>
	<u><u>\$1,500.00</u></u>

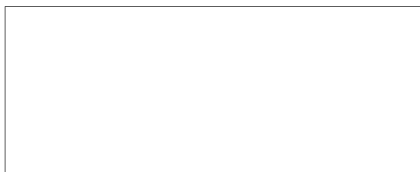


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